

SPRING CITY BOROUGH COUNCIL MEETING

April 7th, 2014 - 7:30 P.M.

CALL TO ORDER:

President DiGuseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

ATTENDANCE:

The following members were present: Councilmen Bauman, DiGuseppe, Kern, Shaner, Sweeney, Mayor Weiss, Solicitor Romain, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Kern motioned to approve the minutes of the March 3rd, 2014 council meeting with the correction noted to the public comment section of the minutes changing social members to executive officers. Mr. Shaner seconded. Motion carried.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of March, 2014. **TRASH DISPOSAL** - 76.9 tons of refuse were hauled to the Lancaster Landfill in Honeybrook, PA by Reams Disposal Company from February 24th, 2014 through March 17th, 2014. Nine (9) bulk trash pick-ups were made during the month. **RECYCLING** - Twelve (12) pick-up truck loads of branches and leaves were collected at curbside on Mondays. A.J. Blosenski submitted the 1st quarter recycling report as follows: Mixed paper - 26.27 tons and Co-mingle - 32.14 tons. Total tons collected - 58.41. **MAINTENANCE** - Emptied the trash receptacles on a weekly basis at all of the recreation areas. Cut up and removed four trees and some fallen branches from the Poplar Street playground. Washed the two dump trucks and the front-end loader. Replaced five (5) bulbs on the street lamp posts along North Main Street. Replaced five (5) street sign posts at various locations. **STREET WORK** - Rebuilt a stormwater inlet box at Cedar & Bridge Streets. Routinely cleaned debris from various stormwater inlet boxes throughout the Borough as needed. Patched potholes on South Main Street, Cedar Street, Walnut Street, Poplar Street, Schoolhouse Alley, Airy Alley, Ridge Avenue, Yost Avenue, and Wall Street and Yost Avenue.

SANITATION AND SURFACE WATER : Mr. Shaner reported the plants average daily flow for the month of March was 425,000 gallons per day. The maximum daily flow occurred on March 31st, 2014 and was recorded at 652,000 gallons. The reeds in the reed beds were cut down in March. However, due to the wet weather and harsh winter, it was difficult to maneuver around and adequately cut the reeds as was done in past years. It appears that we will have to do a full scale clean out of the reed beds late this year or early next year. Pump Station draw down tests were performed at all four pump stations for the annual Chapter 94 report. The 2013 Chapter 94 Municipal Wasteload Report was filed with PA DEP on March 31, 2014 by EEMA. Mr. Rehab completed the scheduled I&I work on Bridge Street. Also, the chlorine contact tanks were pumped down and cleaned during the month.

POLICE:

Mr. Sweeney read the police report for March, 2014 as follows: Abandon vehicles 3; accidents 4; animal complaints 7; arson 1; burglaries 2; complaints 243; criminal mischief 1; custody disputes 2; disorderly conduct 6; disturbances 13; DUI 2; false alarm 4; fires 6; flim flam 1; harassments 3; identity theft/fraud 2; impounded vehicles 4; lock out assist 4; lost and found articles 3; medical emergency

28; narcotics 3; non-criminal reports 7; parking issues 6; public drunkenness 1; service calls 16; sex offenses 1; suspicious persons 6; traffic warnings 30; trespassing 4; warrants 4; well being checks 4. **Arrests** - traffic 40; non-traffic 14; criminal 4. Issued 21 parking tickets. **Assisted other departments as follows:** Limerick 1 time; Upper Providence 1 time; Royersford 5 times; East Vincent 5 times; East Coventry 1 time; East Pikeland 2 times; West Pikeland 1 time; Phoenixville 1 time. **Assists from other departments as follows:** There were no assists. **Mileage traveled during the month of March:** Car 14-1 (2009 Dodge) 714 miles; Car 14-2 (2011 Dodge) 1,407 miles which made a total of 2,121 miles. **Gas used during the month of March:** Car 14-1 (2009 Dodge) 151.04 gallons, Car 14-2 (2011 Dodge) 129.51 gallons which made a total of 280.55 gallons of gas used during the month. **Commendable Activities:** On March 28, Officer Smith apprehended an individual that was wanted by Chester County Probation and State Parole. On March 30, Officer Smith apprehended an individual that was wanted by Montgomery County Probation.

FINANCE & ORDINANCE:

Mr. DiGuseppe reported the Finance & Ordinance Committee met on March 26, 2014 and discussed a proposed rental registration and licensing ordinance. He noted he anticipates getting something to council members at the May council meeting.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported (2) building permits were issued during the month of March, 2014. Wei Heung Chang, 45 E. Bridge Street, sign; Blue Iron Investments, 29 N. Main Street, fire alarm system. Estimated cost of construction for the month of March, 2014 was \$9,700. Permit fees collected for the month of March, 2014 was \$250.00.

He also noted that plans were submitted along with a \$600.00 review fee from Chaplains, 66 N. Main Street, for a change in use and occupancy loads in the existing building. Review comments will be submitted to the Borough when completed.

PARKS & RECREATION:

Mr. Sweeney reported the Parks & Recreation Committee met on March 20, 2014 and discussed the upcoming Easter Egg Hunt and the plausibility of a borough wide yard sale.

He informed council that the Spring City Easter Egg Hunt was held on Saturday, April 5, 2014 and that approximately 125 children participated. He thanked councilmen DiGuseppe, Shaner, and Kern along with volunteers Heidi Rhodenbaugh and Steve Harvey for their assistance in running the event.

Also, the Parks & Recreation Committee would like to give a special thank you to the residents of the Bard Complex for packing the 2,000 eggs used in the hunt.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

Mr. Shaner motioned the committee reports be approved as presented. Mr. Bauman seconded. Motion carried.

UNFINISHED BUSINESS:

1. Handicap Parking Permit Application – 232 Bridge Street.

Mr. Bauman motioned to approve the handicap parking permit application submitted by Brent Saville, 232 Bridge Street. Mr. Kern seconded. Motion carried.

-3-

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

MARCH, 2014

The following figures represent the balance in each Department as appropriated in the 2014 Budget.

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 114,965.00	71%
Protection to Persons and Property	\$ 307,641.42	72%
Planning, Zoning and Housing	\$ 53,485.00	84%
Streets and Highways	\$ 333,777.55	74%
Street Repaving	\$ 88,600.00	100%
Parks and Recreation	\$ 22,031.10	98%
Insurance	\$ 44,681.00	100%
Street Lighting	\$ 42,201.13	75%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,135.00	97%
Building and Property	\$ 36,684.14	96%
1% Tax Collection	\$ 3,669.85	72%
OPT Tax Collection	\$ 229.32	92%
Workers' Compensation	\$ 24,680.23	71%
Engineering and Consulting	\$ 25,292.00	78%
CRP Grant – Consulting	\$ 28,065.68	92%

SEWER ACCOUNT

\$ 536,145.00 77%

This report reflects all wages and bills paid through March 31, 2014.

Tax Collector's Monthly Report Taxing District

Taxes Included: OCCUPATION TAX / BOROUGH PER CAPITA / SPRING CITY BOROUGH TAX

For The Month of: 2/22/2014 00:00:00 To 3/23/2014 23:59:59

A. Collections	Municipal/County		School		Interim/Other	Per Capita	Others	Totals
	Current	Interim	Current	Interim				
1. Balance Collectable -Beginning of the Month	\$473,124.41	\$0.00	\$0.00	\$0.00	\$0.00	\$8,685.00	\$9,525.00	\$491,334.41
2A. Additions During the Month	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2B. Deduction Credits During the Month from 17								
3. Total Collectable	\$473,124.41	\$0.00	\$0.00	\$0.00	\$0.00	\$8,685.00	\$9,525.00	\$491,334.41
4. Less: Face Collections for the month	\$173,593.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,835.00	\$1,751.25	\$177,179.52
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00	\$587.50	\$1,102.50
6. Less: Exoneration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00
7. Less: Liens/ Non-lienable Installments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Balance Collectable -End of the Month	\$299,531.14	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.00	\$7,186.25	\$313,047.39
B. Reconciliation of Cash Collected								
9. Face Amount of Collections - Must agree with line 4	\$173,593.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,835.00	\$1,751.25	\$177,179.52
10. Plus: Penalties	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11. Less: Discounts	\$3,471.70	\$0.00	\$0.00	\$0.00	\$0.00	\$36.70	\$35.80	\$3,544.20
12. Total Cash Collected Per Column	\$170,121.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,798.30	\$1,715.45	\$173,635.32
13. Total Cash Collected All Columns								

C. Payment Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
02/24/2014		\$4,445.79
02/25/2014		\$2,991.42
02/26/2014		\$1,277.94
02/27/2014		\$1,847.50
02/28/2014		\$1,219.05
03/04/2014		\$6,578.64
03/05/2014		\$6,880.23
03/06/2014		\$51,497.29
03/07/2014		\$12,297.86
03/10/2014		\$7,179.61
03/11/2014		\$4,705.43
03/12/2014		\$5,216.65
03/13/2014		\$9,032.06
03/14/2014		\$5,880.15
03/17/2014		\$7,891.22
03/18/2014		\$7,082.31
03/19/2014		\$8,341.85
03/20/2014		\$6,252.99
03/21/2014		\$23,017.73
	TOTAL	\$173,635.72

15. Amount Paid with this report Applicable to this reporting Month

TOTAL

16. Total Remitted this Month

TOTAL

\$173,635.72

17. Total Other Credits and Adjustments

Amount

Name

Parcel #

18. Interest: nings (If applicable) \$

Carryover from Previous Month

Amount Collected this Month

Less Amount Paid This Month

Ending Balance

Taxing District Use (Optional)

May 2013 04-01-13

Date

I Verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month

Received by (taxing district)

Title: *Manager*

Date:

4/7/14

MTS Collection Summary

	Current Tax	Interim Tax	
Face Amount	\$177,179.52	\$0.00	
Discount Amount	\$3,544.20	\$0.00	
Penalties Amount	\$0.00	\$0.00	
Refunds Payments Collected to be returned	\$0.00	\$0.00	
Total Over/Under Paid	\$0.40	\$0.00	
Total Deposit (Including Refunds)			\$173,635.32
Adjusted Total Cash Collected			\$173,635.72
Bounced Checks - Deposits Reversed by Bank for insufficient funding			\$0.00

Collection Statistics	Face Current	DiscPen Cur	Face Interim	DiscPen Int	Face Total	DiscPen Total	Total
Face Amount Collected in Discount	\$177,179.52	\$3,544.20	\$0.00	\$0.00	\$177,179.52	\$3,544.20	\$173,635.32
Face Amount Collected in Face	\$0.00		\$0.00		\$0.00		\$0.00
Face Amount Collected in Penalty	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$173,635.32

Commission	Municipal/County		School		Per Capita		Others
	Current	Interim	Current	Interim	Interim/Other		
12 Total Cash Collected Per Column	\$170,121.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,798.30	
Commission Rate							
Monthly Commission per column							

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business February 28, 2014
 Balance as of last report \$2,436,074.45

Deposits Sec'y Office -General Fund

Berkheimer Associates - E.I.T.	\$ 54,437.82
Berkheimer Associates - O.P.T.	\$ 303.97
Trash Collection Fees	\$ 27,995.27
Trash Certs	\$ 40.00
Bulk Pick Ups	\$ 170.00
Local Fines	\$ 1,223.33
County Fines	\$ 359.95
Liquor License Fee	\$ 200.00
Taxes	\$ 74,000.00
Crossing Guard Agreement	\$ 5,259.70
Lease Dwelling Fee	\$ 115.38
Interest	\$ 258.68
Realty Transfer Tax	\$ 3,202.15
Fee in lieu of taxes	\$ 5,323.71
Liens - Costs	\$ 75.00
Liens - Penalty	\$ 95.11
Liens - Interest	\$ 339.94
Building Permits	\$ 75.00
U & O Inspections	\$ 200.00
Parking Tickets	\$ 490.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 174,165.01

DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$ 2.90	
Street Light Fund-Intrafund Transfer	\$ 14,000.00	
Non-Uniform Employee Pension Fund		
2014 MMO	\$ 53,828.00	
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 67,830.90	
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 241,995.91	\$ 241,995.91
		\$2,678,070.36

WITHDRAWALS:

By Orders #1311-1312 Street Light Fund	\$ 4,662.34
By Orders #10116-10117 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders #1045 Non-Uniform Employee Pension Fund	\$ 50,000.00
By Orders #12158-12197,27072-27108 General Fund	\$ 198,449.07

TOTAL WITHDRAWALS	\$ 254,469.19
-------------------	---------------

Balance On Account – General Fund	
Checking	\$ 86,361.71
Certificate	\$1,142,000.00
	\$ 1,228,361.71
Balance On Account – Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 118,834.95
	\$ 118,835.95
Balance On Account – Street Light Fund	
Checking	\$ 20,026.23
	\$ 20,026.23
Balance On Account – Gasoline Tax Account	
Checking	\$ 1.00
Certificate	\$ 261,253.83
	\$ 261,254.83
Balance On Account – Recreation Fund	
Checking	\$ 2,760.63
	\$ 24,600.65
	\$ 27,361.28
Balance On Account – Non-Uniform Employee Pension Fund	
Checking	\$ 10,106.12
Certificate	\$ 648,230.20
	\$ 658,336.32
Balance On Account – Police Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 37,104.74
	\$ 37,105.74
Balance ON Account – PLGIT Capital Reserve Fund	
	\$122,324.77
	\$ 122,324.77
Balance On Account	
	\$ 2,473,606.83
	\$ 2,678,070.36

Respectfully submitted

Florence M. Watts
 Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business February 28, 2014

SEWER FUND #2

Balance as of last report	\$ 3,297,375.06	
CD Purchased	\$ 90,000.00	
CD Deposited	\$ 20,000.00	
	\$ 3,367,375.06	\$ 3,367,375.06

Deposits

Sewer Rent	\$ 82,174.91	
Interest	\$ 693.14	
CD Deposited	\$ 20,000.00	
Sewer Certs	\$ 40.00	
Liens Attorney Fees	\$ 1,500.00	
Liens Costs	\$ 75.00	
Liens Penalty	\$ 95.10	
Liens Interest	\$ 706.44	
	\$ 105,284.59	\$ 105,284.59

\$ 3,472,659.65

WITHDRAWALS

By Orders #6887-6906, 21399-21405	\$ 125,365.12
-----------------------------------	---------------

Balance On Account	\$ 90,294.53	
Certificate	\$3,257,000.00	\$ 3,347,294.53
		\$ 3,472,659.65

Respectfully submitted

Florence M. Watts

Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of the business February 28, 2014

POLICE PENSION FUND

Balance as of last report

Checking	\$ 7,488.45
Certificate - PNC Bank	\$ 471,027.48
Certificate - Phoenixville Federal Bank	\$ 39,091.01
	<hr/>
	\$ 517,606.94

Deposit	
2014 MMO	\$ 33,044.00
Interest PNC Bank	\$ 38.71
	<hr/>
	\$ 33,082.71

\$550,689.65

Withdrawal:	By Orders #2038-2039	\$ 3,431.79
	By Orders#1046	\$ 20,000.00

Current Balance On Accounts

Checking	\$ 17,139.37
Certificate - PNC Bank	\$ 491,027.48
Certificate - Phoenixville Federal Bank	\$ 39,091.01
	<hr/>
	\$ 547,257.86

\$550,689.65

Respectfully submitted

Florence M. Watts

Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business March 31, 2014

Balance as of last report	\$ 2,478,057.09
CD Deposited	- \$ 40,000.00
Audit Adjustment	\$ 4,450.26
	<u>\$ 2,442,507.35</u>

Deposits Sec'y Office -General Fund

Berkheimer Associates - E.I.T.	\$ 18,956.04
Berkheimer Associates - O.P.T.	\$ 646.25
Trash Collection Fees	\$ 27,678.80
Local Fines	\$ 2,243.49
County Fines	\$ 646.14
HHW Rebate 2011	\$ 322.29
Return Insurance Premium	\$ 537.00
Utility Permit	\$ 10.00
Audit Report	\$ 4,450.26
Interest	\$ 1.64
CD Deposited	\$ 40,000.00
Realty Transfer Tax	\$ 876.69
2013 HHWC Reimbursement	\$ 445.18
Building Permits	\$ 254.00
U & O Inspections	\$ 300.00
Parking Tickets	\$ 735.00
Zoning Permits	\$ 50.00
Accident Reports	\$ 60.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 98,212.78

DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$.98
Gasoline Tax Fund -Act 655 State Allocation	\$ 67,715.24
Non-Uniform Employee Pension Fund	
Interest	\$ 177.02
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 67,893.24
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 166,106.02
	<u>\$2,608,613.37</u>

WITHDRAWALS:

By Orders #1313-1314 Street Light Fund	\$ 4,351.88
By Orders #10118-10119 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders#1034 Gasoline Tax Fund	\$ 67,715.24
By Orders #12198-12236, 27109-27145 General Fund	\$ 97,065.45

TOTAL WITHDRAWALS	\$ 170,490.35
-------------------	---------------

Balance On Account – General Fund	
Checking	\$ 87,509.04
Certificate	\$1,102,000.00
	\$ 1,189,509.04
Balance On Account – Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 118,834.95
	\$ 118,835.95
Balance On Account – Street Light Fund	
Checking	\$ 15,674.35
	\$ 15,674.35
Balance On Account – Gasoline Tax Account	
Checking	\$ 1.00
Certificate	\$ 328,969.07
	\$ 328,970.07
Balance On Account – Recreation Fund	
Checking	\$ 2,360.63
	\$ 24,600.65
	\$ 26,961.28
Balance On Account – Non-Uniform Employee Pension Fund	
Checking	\$ 8,925.36
Certificate	\$ 648,230.20
	\$ 657,155.56
Balance On Account – Police Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 37,111.14
	\$ 37,112.14
Balance ON Account – PLGIT Capital Reserve Fund	
	\$122,325.75
	\$ 122,325.75
Balance On Account	
	\$ 2,496,544.14
	\$ 2,608,613.37

Respectfully submitted

Florence M. Watts

Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business March 31, 2014

SEWER FUND #2

Balance as of last report	\$ 3,345,099.86	
CD Purchased	+ \$ 38,000.00	
CD Deposited	- \$ 22,000.00	
Audit Adjustment	- \$ 2,194.67	
	<u>\$ 3,358,905.19</u>	\$ 3,358,905.19

Deposits		
Sewer Rent	\$ 23,901.00	
Interest	\$ 160.09	
CD Deposited	\$ 22,000.00	
Loan Adjustment	\$ 20,000.00	
	<u>\$ 66,061.09</u>	\$ 66,061.09
		\$ 3,424,966.28

WITHDRAWALS

By Orders #6907-6932, 21406-21413		\$ 89,898.75
Balance On Account	\$ 62,067.53	
Certificate	\$3,273,000.00	\$3,335,067.53
		<u>\$3,424,966.28</u>

Respectfully submitted

Florence M. Watts

Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of the business March 31, 2014

POLICE PENSION FUND

Balance as of last report

Checking	\$ 17,139.37
Certificate - PNC Bank	\$ 491,027.48
Certificate - Phoenixville Federal Bank	\$ 39,091.01
Interest Phoenixville Federal Bank	\$ 89.48

\$ 547,347.34

Deposit	0.00
---------	------

\$547,347.34

Withdrawal: By Orders #2040-2041 \$ 3,431.79

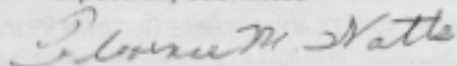
Current Balance On Accounts

Checking	\$ 13,707.58
Certificate - PNC Bank	\$ 491,027.48
Certificate - Phoenixville Federal Bank	\$ 39,180.49

	\$ 543,915.55

\$547,347.34

Respectfully submitted



Florence M. Watts, Treasurer

2. Library Board Members – Update on the Status of the Library Project.

Terry McCarthy and Diane Skorina were in attendance to give council an update on the construction of the new library. Terry noted that the contractors anticipate the building will be completed by the end of April. She informed council that the board is continuing their fundraising efforts and grant writing for new furniture for the building. She noted that Phoenixville Community Health will donate \$75,000.00 to the project over a three year period. An open house for the building is scheduled for Sunday, September 14, 2014.

3. Bomberger Request for Extension.

Council discussed a request submitted to Rob Romain by Daniel S. Coval, Esquire the attorney representing Mr. and Mrs. Kenneth Bomberger in a zoning matter at 30 N. Penn Street.

Mr. Coval is requesting a time extension from the zoning hearing board's decision to allow the use of their property as two dwelling units, subject to a condition that the work be completed within six (6) months of the zoning approval which was June 16, 2014. They are requesting the work completed date be extended to December 31, 2014 due to complications of Mr. Bomberger's medical condition.

Mr. Shaner motioned to authorize Mr. Rittenhouse to sign an agreement with the minimum terms being the repayment of the \$18,616.00 to reduce the outstanding fees and expenses incurred by the Borough in this matter in twelve (12) monthly installments beginning May 1st, 2014 and revising the time limit to have all work finished to restore the dwelling to two units to December 31, 2014 and such other terms as Mr. Rittenhouse deems appropriate. Mr. Kern seconded. Motion carried.

NEW BUSINESS:

1. Revised RACP Agreement for the Spring City Library Project.

Mr. Shaner motioned to approve the revised RACP cooperation agreement which now contains the Borough's acknowledgement/approval of the property being used as land match to the Spring City Library RACP Project, the Borough's acknowledgement/understanding that the land being used as match for the Spring City Library RACP project would not be available to be used by them as land match if they were to receive their own RACP grant in the future. Mr. Bauman seconded. Motion carried.

2. Presentation from Councilor Sweeney for a Proposed Borough-wide Yard Sale.

Mr. DiGiuseppe advised council that Mr. Sweeney and the Park & Recreation Committee is looking to have a Spring City Borough wide yard sale on June 21, 2014 with a rain date of June 22, 2014. Council had no objections and offered their support for the event.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) AT&T \$215.64; Action Data Services \$2,027.40; Flexible Benefits Plans, Inc. \$2,113.96; PECO \$411.37; H.A. Berkheimer, Inc. \$622.25; Baer Romain, LLP \$816.00; Verizon \$143.74; Provident \$100.58; Cigna \$464.40; PAW \$22.93; Wrigley's \$73.65; Staples \$99.00; Wrigley's \$62.95. **TOTAL:** \$7,173.87. **(STREETS)** T.P. Trailers, Inc. \$302.92; Reams Disposal \$6,989.85; PECO \$291.32; Oehlert Bros., Inc. \$1,778.80; Flexible Benefits Plans, Inc. \$6,669.18; Wensel's \$1,546.44; East Vincent Township \$1,354.75; Mowrey-Latshaw \$100.93; Oceanport, LLC \$1,930.50; Douglassville Quarry \$839.63; AirGas \$204.26; Chester County Solid Waste Authority \$4,688.45; A.J. Blosenski, Inc. \$3,017.28; Tague Lumber \$82.19; Provident \$54.02; George's Sharp All Shop, Inc. \$71.50. **TOTAL:** \$29,922.02. **(POLICE)** Witmer Public Safety Group \$404.88; AT&T \$66.10; Oehlert Bros. Inc. \$1,727.15; Flexible Benefits Plans, Inc. \$9,193.32; PAW \$654.84; Verizon \$281.29; Provident \$86.85; Staples \$1,704.13; deCordre Automotive \$173.74; Crystal Springs \$41.06; Gall's \$178.20. **TOTAL:** \$14,511.56.

SEWER ACCOUNT: Plasterer Equipment Co., Inc. \$2,439.02; J. Brehm, Inc. \$1,995.00; PECO \$2,363.01; Oehlert Bros. Inc. \$95.93; Flexible Benefits Plans, Inc. \$3,464.28; Controlex Service Corporation \$2,355.00; Mowrey-Latshaw \$92.13; The Mercury \$2,504.70; J.C. Ehrlich Company, Inc. \$50.53; Eastern Environmental Contractors, Inc. \$2,272.62; EEMA \$13,194.68; PA One Call System \$7.80; PAW \$87.60; Baer Romain LLP \$1,679.70; Emergency Systems Service Company \$4,518.71; Buckman's, Inc. \$359.12; M.J. Reider Associates, Inc. \$744.00; Verizon \$172.75; Provident \$28.89; Pipe Data View \$460.00; AT&T \$131.72; A.J. Blosenski \$525.00; Wrigley's \$69.70; Crystal Springs \$7.25; Wensel's \$1,143.28. **TOTAL:** \$40,762.42.

STREET LIGHTING FUND: PECO \$4,673.56. **TOTAL:** \$4,673.56.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$204.00; Motley Associates, Inc. \$2,551.00. **TOTAL:** \$2,755.00.

BUILDING & PROPERTY FUND: Staples \$120.89; Thomas R. Slaymaker \$245.00; Crystal Springs \$39.81. **TOTAL:** \$405.70.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$2,480.00. **TOTAL:** \$2,480.00.

ANNOUNCEMENTS:

Mr. DiGuseppe announced the following meetings are scheduled for April, 2014: **Planning Commission**, Wednesday, April 16, 2014, 7:00 p.m.; **Parks & Recreation**, Thursday, April 17, 2014, 6:00 p.m.; **Police Committee**, Thursday, April 17, 2014, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, April 23, 2014, 6:30 p.m.

The May Borough Council meeting will be held on Monday, May 5th, 2014, 7:30 p.m.

ADJOURNMENT:

Mr. Shaner motioned the meeting be adjourned as there was no further business to come before Borough Council. Mr. Kern seconded. Motion carried.

Respectfully submitted,
Dennis Rittenhouse